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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2019 to 08/12/2020
Chapter 13 Case No. 18-13344-PMM

NICOLE L. MAZURKIEWICZ
634 NORTH 25TH STREET
READING PA 19606

Petition Filed Date: 05/18/2018
341 Hearing Date: 07/17/2018
Confirmation Date: 04/18/2019

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

| Date | Amount | Check No. | Date | Amount | Check No. | Date | Amount | Check No. |
|---|----------|------------|------------|----------|------------|------------|----------|------------|
| 01/24/2019 | \$175.00 | | 02/28/2019 | \$175.00 | | 03/29/2019 | \$175.00 | |
| 04/30/2019 | \$175.00 | | 05/30/2019 | \$175.00 | | 07/08/2019 | \$175.00 | |
| 10/01/2019 | \$300.00 | 6209347000 | 12/02/2019 | \$550.00 | 6361549000 | 02/05/2020 | \$550.00 | 6533969000 |
| 03/30/2020 | \$550.00 | 6668739000 | 04/27/2020 | \$550.00 | 6736498000 | 07/01/2020 | \$550.00 | 6906373000 |
| Total Receipts for the Period: \$4,100.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$5,325.00 | | | | | | | | |

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

| CLAIMS AND DISTRIBUTIONS | | | | | |
|---------------------------------|--|---------------------|--------------|-------------|-------------|
| Claim # | Claimant Name | Class | Claim Amount | Amount Paid | Balance Due |
| 6 | CACV OF COLORADO, LLC »» 006 | Unsecured Creditors | \$8,032.82 | \$0.00 | \$8,032.82 |
| 7 | LVNV FUNDING LLC »» 007 | Unsecured Creditors | \$379.14 | \$0.00 | \$379.14 |
| 4 | LVNV FUNDING LLC »» 004 | Unsecured Creditors | \$8,947.08 | \$0.00 | \$8,947.08 |
| 9 | N.A. PARTNERS IN ANESTHESIA-P.A. »» 009 | Unsecured Creditors | \$232.32 | \$0.00 | \$232.32 |
| 3 | PORTFOLIO RECOVERY ASSOCIATES »» 03S | Secured Creditors | \$2,762.00 | \$289.40 | \$2,472.60 |
| 3 | PORTFOLIO RECOVERY ASSOCIATES »» 03U | Unsecured Creditors | \$3,512.76 | \$0.00 | \$3,512.76 |
| 1 | REGIONAL ACCEPTANCE CORP »» 001 | Secured Creditors | \$935.54 | \$98.04 | \$837.50 |
| 8 | SELECT PORTFOLIO SERVICING INC »» 008 | Mortgage Arrears | \$14,898.26 | \$1,561.07 | \$13,337.19 |
| 5 | THE PHILADELPHIA HAND CENTER PC »» 005 | Unsecured Creditors | \$795.07 | \$0.00 | \$795.07 |
| 2 | US BANK NA »» 002 | Secured Creditors | \$0.00 | \$0.00 | \$0.00 |
| 10 | HARTMAN, VALERIANO, MAGOVERN & LUTZ PC »» 010 | Attorney Fees | \$1,500.00 | \$1,500.00 | \$0.00 |
| 0 | HARTMAN, VALERIANO, MAGOVERN & LUTZ PC | Attorney Fees | \$750.00 | \$750.00 | \$0.00 |
| 10 | SELECT PORTFOLIO SERVICING INC »» 08P | Mortgage Arrears | \$2,386.18 | \$178.59 | \$2,207.59 |

Chapter 13 Case No. 18-13344-PMM

SUMMARY

Summary of all receipts and disbursements from date filed through 8/12/2020:

| | | | |
|------------------|------------|--------------------------|-------------|
| Total Receipts: | \$5,325.00 | Current Monthly Payment: | \$550.00 |
| Paid to Claims: | \$4,377.10 | Arrearages: | \$1,900.00 |
| Paid to Trustee: | \$452.90 | Total Plan Base: | \$25,925.00 |
| Funds on Hand: | \$495.00 | | |

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.